

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |                                                                                                                                                                                                                       |  |                                                                                                                                                                                        |  |                                                                        |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                                                                                                                                                                                                                       |  | 1. Contract ID Code<br>Firm-Fixed-Price                                                                                                                                                |  | Page 1 Of 12                                                           |  |
| 2. Amendment/Modification No.<br><br>03                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  | 3. Effective Date<br><br>2003DEC04                                                                                                                                                                                    |  | 4. Requisition/Purchase Req No.<br><br>SEE SCHEDULE                                                                                                                                    |  | 5. Project No. (If applicable)                                         |  |
| 6. Issued By<br>TACOM WARREN BLDG 231<br>AMSTA-AQ-ATBC<br>JOSEPH K. SMITH (586)574-6377<br>WARREN, MICHIGAN 48397-5000<br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br>EMAIL: SMITHJOE@TACOM.ARMY.MIL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  | Code W56HZV                                                                                                                                                                                                           |  | 7. Administered By (If other than Item 6)<br>DCMA SEATTLE<br>CORPORATE CAMPUS EAST III<br>3009 112TH AVE., NE, SUITE 200<br>BELLEVUE WA 98004-8019<br><br>SCD C PAS NONE ADP PT HQ0339 |  | Code S4801A                                                            |  |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>FREIGHTLINER LLC<br>4747 N. CHANNEL AVE<br>PORTLAND, OR. 97217<br><br>TYPE BUSINESS: Large Business Performing in U.S.<br><br>Code 64678 Facility Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |                                                                                                                                                                                                                       |  | <input type="checkbox"/>                                                                                                                                                               |  | 9A. Amendment Of Solicitation No.                                      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |                                                                                                                                                                                                                       |  | <input type="checkbox"/>                                                                                                                                                               |  | 9B. Dated (See Item 11)                                                |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |                                                                                                                                                                                                                       |  | <input checked="" type="checkbox"/>                                                                                                                                                    |  | 10A. Modification Of Contract/Order No.<br>DAAE07-00-D-S022/0024       |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |                                                                                                                                                                                                                       |  | <input type="checkbox"/>                                                                                                                                                               |  | 10B. Dated (See Item 13)<br>2003MAR11                                  |  |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                                                                                                                                                                                                                       |  |                                                                                                                                                                                        |  |                                                                        |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers<br><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.<br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:<br>(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |                                                                                                                                                                                                                       |  |                                                                                                                                                                                        |  |                                                                        |  |
| 12. Accounting And Appropriation Data (If required)<br>ACRN: AB NET INCREASE: \$2,923,886.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                                                                                                                                                                                       |  |                                                                                                                                                                                        |  |                                                                        |  |
| <b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |                                                                                                                                                                                                                       |  |                                                                                                                                                                                        |  |                                                                        |  |
| KIND MOD CODE: G<br>It Modifies The Contract/Order No. As Described In Item 14.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |                                                                                                                                                                                                                       |  |                                                                                                                                                                                        |  |                                                                        |  |
| <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  | A. This Change Order is Issued Pursuant To:<br>The Contract/Order No. In Item 10A.                                                                                                                                    |  |                                                                                                                                                                                        |  | The Changes Set Forth In Item 14 Are Made In                           |  |
| <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). |  |                                                                                                                                                                                        |  |                                                                        |  |
| <input checked="" type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES                                                                                                              |  |                                                                                                                                                                                        |  |                                                                        |  |
| <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  | D. Other (Specify type of modification and authority)                                                                                                                                                                 |  |                                                                                                                                                                                        |  |                                                                        |  |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                                                                                                                                                                                       |  |                                                                                                                                                                                        |  |                                                                        |  |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)<br><br>SEE SECOND PAGE FOR DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                                                                                                                                                                                       |  |                                                                                                                                                                                        |  |                                                                        |  |
| 15A. Name And Title Of Signer (Type or print)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                                                                                                                                                                                       |  | 16A. Name And Title Of Contracting Officer (Type or print)<br>GLORIA MCCracken<br>MCCRACKG@TACOM.ARMY.MIL (586)574-6524                                                                |  |                                                                        |  |
| 15B. Contractor/Offeror<br><br>(Signature of person authorized to sign)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  | 15C. Date Signed                                                                                                                                                                                                      |  | 16B. United States Of America<br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer)                                                                                           |  | 16C. Date Signed<br><br>2003DEC04                                      |  |
| NSN 7540-01-152-8070<br>PREVIOUS EDITIONS UNUSABLE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                                                                                                                                                                                                       |  | 30-105-02                                                                                                                                                                              |  | STANDARD FORM 30 (REV. 10-83)<br>Prescribed by GSA FAR (48 CFR) 53.243 |  |

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|                                                        |                                                                                                              |                            |
|--------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------|
| <b>CONTINUATION SHEET</b>                              | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE07-00-D-S022/0024 <b>MOD/AMD</b> 03 | <b>Page</b> 2 <b>of</b> 12 |
| <b>Name of Offeror or Contractor:</b> FREIGHTLINER LLC |                                                                                                              |                            |

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of Modification 03 to Contract DAAE07-00-D-S022, Delivery Order 0024 is:

1. To add 12 each M915 Flatbed Trucks, 8 each M915 Septic Tank Trucks, New Equipment Training and the additional logistics (SOMARPI and Training Material) for the Navy. These additional vehicles, training and logistic materials were added to the Contract by Modification P00006.
2. The following CLINs are added by this Modification:
  - a. CLIN 0002AA, 12 each, M915 Flatbed Truck without FRET, FOB Origin (Item 73000 of the Contract), Unit Price \$125,992.00, Total \$1,511,904.00.
  - b. CLIN 0003AA, 8 each, M915 Septic Tank Truck without FRET, FOB Origin (Item 83000 of the Contract), Unit Price \$161,210.00, Total \$1,289,680.00.  
  
 Chassis inspection/acceptance - at Freightliner LLC, Portland, OR  
 Body inspection/acceptance - at Keith Huber (body builder), Gulfport, MS
  - c. CLIN 0004AA, 1 each, NET (Operator - Item 64000AA of the Contract), Total \$7,169.00.
  - d. CLIN 0005AA, 1 each, NET (Maintenance - Item 64000AB of the Contract), Total \$10,159.00.
  - e. CLIN 0006AA, NET (Travel), Total \$2,450.00.
  - f. CLIN 0007AA, Logistics (SOMARPI - A037), Total \$65,126.00.
  - g. CLIN 0008AA, Logistics (Training Material - A038), Total \$37,398.00.
3. This modification also adds shipping instructions for the 4 each M915A3s on CLIN 0001AA. These 4 trucks are to be shipped to Williamsburg, VA (N68610).
4. Engineering Release Letters (ERL) ATPD 2286 (MIPR: N6892503MP355A) Revision No. 2 dated November 4, 2003 and ERL ATPD 2286 MIPR: N6892503MP355A dated November 5, 2003 previously sent by email on November 25, 2003 are hereby added to CLIN 0001AA.
5. As a result of this modification, the total amount of Delivery ORder 0024 is hereby increased by \$2,923,886.00 from \$417,969.52 to \$3,341,855.52. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 004 \*\*\*

**Name of Offeror or Contractor:** FREIGHTLINER LLC

| ITEM NO | SUPPLIES/SERVICES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | QUANTITY | UNIT | UNIT PRICE       | AMOUNT        |
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|         | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |          |      |                  |               |
| 0001    | NSN: 2320-01-432-4847<br>SECURITY CLASS: Unclassified                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |          |      |                  |               |
| 0001AA  | <u>PRODUCTION QUANTITY</u><br><br>NOUN: 4 EA M915A3 WO/FRET-NAVY PGRM<br>PRON: R132H427J6 PRON AMD: 04 ACRN: AA<br>CUSTOMER ORDER NO: N6892503MP355A<br><br>Navy MIPR: N6892503MP355A.<br>Reference CLIN 43000AA without FRET of basic contract. The unit price includes a shipping price of \$1,024.00. The attached Engineering Release Letter ATPD 2286, Navy MIPR: N6892503MP355A, Rev. No. 1 dated February 21, 2003 is also applicable.<br><br>Modification 01 increased the unit price by \$136.32 to pay for the Navy specific items added by ERL ATPD 2286, Navy MIPR: N6892503MP355A, Rev. No. 1 dated February 21, 2003.<br><br>Modification 02 increased the unit price by \$14.06 to pay for the additions to the BII box added by Modification P00004.<br><br>Modification 03 adds ERL ATPD 2286, Navy MIPR: N6892503MP355A, Rev. No. 2 dated November 4, 2003 and ERL ATPD 2286, N6892503MP355A dated November 5, 2003.<br><br><div style="text-align: center;">(End of narrative B001)</div><br><br><div style="text-align: center;">(Deleted narrative B002)</div><br><br><u>Packaging and Marking</u><br><br><u>Inspection and Acceptance</u><br>INSPECTION: Origin ACCEPTANCE: Origin<br><br><u>Deliveries or Performance</u><br>DOC SUPPL<br><u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br>001 W56HZW3069S200 N68610 M 3<br><u>PROJ CD BRK BLK PT</u><br>000<br><u>DEL REL CD QUANTITY DEL DATE</u><br>001 4 31-DEC-2003<br><br>FOB POINT: Destination | 4        | EA   | \$ 104,492.38000 | \$ 417,969.52 |

Name of Offeror or Contractor: FREIGHTLINER LLC

| ITEM NO | SUPPLIES/SERVICES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
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|         | <div>SHIP TO: <u>FREIGHT ADDRESS</u><br/>(N68610) FLEET HOSPITAL SUPPORT OFFICE<br/>BLDG 565 ANTRIM ROAD<br/>WILLIAMSBURG VA 23185-5000<br/>WILLIAMSBURG VA 23185-5000</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>DAAE07-00-D-S022/0024</div> <div>POC: Chief McHenry (757) 887-7654</div> <div>Note: Trucks are to be shipped to the Navy facility in Williamsburg, VA for upload of additional support equipment. Then they will be issued to the Navy Fleet Hospital #15 located in Okinawa, DODAAC N45399.</div> <div>Please contact DCM Seattle Transportation Office for Port of Embarkation prior to shipment.</div> <div>(End of narrative F001)</div> |          |      |            |        |

Name of Offeror or Contractor: FREIGHTLINER LLC

| ITEM NO | SUPPLIES/SERVICES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
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| 0002    | NSN: 2320-01-508-5032<br>SECURITY CLASS: Unclassified                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |          |      |            |        |
| 0002AA  | <p><u>PRODUCTION QUANTITY</u></p> <p>12</p> <p>EA</p> <p>\$ 125,992.00000</p> <p>\$ 1,511,904.00</p> <p>NOUN: M915 FLATBED TRUCK<br/>PRON: R132H871J6 PRON AMD: 01 ACRN: AB<br/>CUSTOMER ORDER NO: N6892503MP355A</p> <p>Navy MIPR: N6892503MP355A.<br/>Reference CLIN 73000 without FRET of basic contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>DOC SUPPL<br/>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD<br/>001 W56HZW3287S200 Y00000 M 3<br/>PROJ CD BRK BLK PT<br/>IU2<br/>DEL REL CD QUANTITY DEL DATE<br/>001 12 15-JUN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>(SHIP-TO) WILL BE FURNISHED PRIOR<br/>TO THE SCHEDULED DELIVERY DATE FOR<br/>ITEMS REQUIRED UNDER THIS<br/>REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>DAAE07-00-D-S022/0024</p> <p>Please contact DCM Seattle Transportation Office<br/>for Port of Embarkation prior to shipment.</p> <p>(End of narrative F001)</p> |          |      |            |        |

**Name of Offeror or Contractor:** FREIGHTLINER LLC

| ITEM NO | SUPPLIES/SERVICES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | QUANTITY | UNIT | UNIT PRICE       | AMOUNT          |
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| 0003    | NSN: 2320-01-508-5035<br>SECURITY CLASS: Unclassified                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |          |      |                  |                 |
| 0003AA  | <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M915 SEPTIC TANK TRUCK<br/>PRON: R132H872J6 PRON AMD: 01 ACRN: AB<br/>CUSTOMER ORDER NO: N6892503MP355A</p> <p>Navy MIPR: N6892503MP355A.<br/>Reference CLIN 83000 without FRET of basic contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Chassis inspection/acceptance - at Freightliner LLC, Portland, OR<br/>Body inspection/acceptance - at Keith Huber (body builder), Gulfport, MS</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u><br/>DOC SUPPL<br/><u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>001 W56HZW3287S201 Y00000 M 3<br/><u>PROJ CD BRK BLK PT</u><br/>IU2<br/><u>DEL REL CD QUANTITY DEL DATE</u><br/>001 8 15-JUN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>(SHIP-TO) WILL BE FURNISHED PRIOR<br/>TO THE SCHEDULED DELIVERY DATE FOR<br/>ITEMS REQUIRED UNDER THIS<br/>REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>DAAE07-00-D-S022/0024</p> <p>Please contact DCM Seattle Transportation Office for Port of Embarkation prior to shipment.</p> <p>(End of narrative F001)</p> | 8        | EA   | \$ 161,210.00000 | \$ 1,289,680.00 |

Name of Offeror or Contractor: FREIGHTLINER LLC

| ITEM NO | SUPPLIES/SERVICES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | QUANTITY | UNIT | UNIT PRICE | AMOUNT      |
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| 0004    | SECURITY CLASS: Unclassified                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |          |      |            |             |
| 0004AA  | <div>SERVICES LINE ITEM</div> <div>NOUN: NEW EQUIP TRAINING (OPERATOR)<br/>PRON: R132H862J6 PRON AMD: 01 ACRN: AB<br/>CUSTOMER ORDER NO: N6892503MP355A</div> <div>M915 Septic Tank Operator/Operator Maintenance class in accordance with clause C.60 and the terms and conditions of the Contract and ATPD 2330. The Fourth Year Operator/Operator Maintenance class set forth at Item No. 64000AA of the Contract.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance<br/>INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance<br/>DLVR SCH PERFORM PL<br/>REL CD QUANTITY DATE<br/>001 1 UNDEFINITEZED</div> <div>\$ 7,169.00</div> | 1        | LO   |            | \$ 7,169.00 |

Name of Offeror or Contractor: FREIGHTLINER LLC

| ITEM NO | SUPPLIES/SERVICES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | QUANTITY | UNIT | UNIT PRICE | AMOUNT       |
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| 0005    | SECURITY CLASS: Unclassified                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |          |      |            |              |
| 0005AA  | <div>SERVICES LINE ITEM</div> <div>NOUN: NEW EQUIP TNG (MAINT CLASS)<br/>PRON: R132H863J6 PRON AMD: 01 ACRN: AB<br/>CUSTOMER ORDER NO: N68692503MP55A</div> <div>M915 Septic Tank Unit Maintenance/Direct Support Maintenance class in accordance with clause C.60 and the terms and conditions of the Contract and ATPD 2330. The Fourth Year Unit Maintenance/Direct Support Maintenance class set forth at Item No. 64000AB of the Contract.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance<br/>INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance<br/>DLVR SCH PERFORM COMPL<br/>REL CD QUANTITY DATE<br/>001 1 UNDEFINITIZED</div> <div>\$ 10,159.00</div> | 1        | LO   |            | \$ 10,159.00 |



Name of Offeror or Contractor: FREIGHTLINER LLC

| ITEM NO       | SUPPLIES/SERVICES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | QUANTITY      | UNIT | UNIT PRICE | AMOUNT        |                 |             |     |   |               |   |    |  |             |
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| 0006          | SECURITY CLASS: Unclassified                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |               |      |            |               |                 |             |     |   |               |   |    |  |             |
| 0006AA        | <div>SERVICES LINE ITEM</div> <div>NOUN: SEE BELOW<br/>PRON: R132H864J6      PRON AMD: 02      ACRN: AB<br/>CUSTOMER ORDER NO: N68692503MP355A<br/><br/>NOUN: M915 SEPTIC TANK NET TRAVEL EXPENSES<br/><br/>Travel Expenses for New Equipment Training provided for in Clauses C.60 and H.15. This CLIN is to pay for travel expenses associated with the M915 Septic tank training called out in CLINs 0004AA and 0005AA of this delivery order. If actual amounts verified by DCMA exceed the maximum amount funded, Freightliner LLC will be compensated<br/><br/>(End of narrative B001)<br/><br/><u>Inspection and Acceptance</u><br/>INSPECTION: Destination      ACCEPTANCE: Destination<br/><br/><u>Deliveries or Performance</u><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>1</td><td>UNDEFINITIZED</td></tr></table><div>\$      2,450.00</div></div> | DLVR SCH      |      | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | UNDEFINITIZED | 1 | LO |  | \$ 2,450.00 |
| DLVR SCH      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | PERF COMPL    |      |            |               |                 |             |     |   |               |   |    |  |             |
| <u>REL CD</u> | <u>QUANTITY</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <u>DATE</u>   |      |            |               |                 |             |     |   |               |   |    |  |             |
| 001           | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | UNDEFINITIZED |      |            |               |                 |             |     |   |               |   |    |  |             |

Name of Offeror or Contractor: FREIGHTLINER LLC

| ITEM NO       | SUPPLIES/SERVICES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | QUANTITY      | UNIT | UNIT PRICE | AMOUNT        |                 |             |     |   |               |   |    |  |             |
|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------|------------|---------------|-----------------|-------------|-----|---|---------------|---|----|--|-------------|
| 0007          | SECURITY CLASS: Unclassified                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |               |      |            |               |                 |             |     |   |               |   |    |  |             |
| 0007AA        | <div>SERVICES LINE ITEM</div> <div>NOUN: LOGISTICS (A037-SOMARPI)<br/>PRON: R132H865J6      PRON AMD: 01      ACRN: AB<br/>CUSTOMER ORDER NO: N68692503MP355A<br/><br/>This CLIN pays for the SOMARPI added to the Contract by Clause C.59 - Integrated Logistics Support (ILS) Program, M915 Flat Bed Truck and M915 Septic Tank Truck and CDRL A037.<br/><br/>(End of narrative B001)<br/><br/><u>Inspection and Acceptance</u><br/>INSPECTION: Destination      ACCEPTANCE: Destination<br/><br/><u>Deliveries or Performance</u><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>1</td><td>UNDEFINITIZED</td></tr></table><div>\$65,126.00</div></div> | DLVR SCH      |      | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | UNDEFINITIZED | 1 | LO |  | \$65,126.00 |
| DLVR SCH      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | PERF COMPL    |      |            |               |                 |             |     |   |               |   |    |  |             |
| <u>REL CD</u> | <u>QUANTITY</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <u>DATE</u>   |      |            |               |                 |             |     |   |               |   |    |  |             |
| 001           | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | UNDEFINITIZED |      |            |               |                 |             |     |   |               |   |    |  |             |

Name of Offeror or Contractor: FREIGHTLINER LLC

| ITEM NO | SUPPLIES/SERVICES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | QUANTITY | UNIT | UNIT PRICE | AMOUNT      |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|------------|-------------|
| 0008    | SECURITY CLASS: Unclassified                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |          |      |            |             |
| 0008AA  | <div>SERVICES LINE ITEM</div> <div>NOUN: LOGISTICS (A038 - TRNG MATER)<br/>PRON: R132H866J6 PRON AMD: 01 ACRN: AB<br/>CUSTOMER ORDER NO: N68692503MP355A<br/><br/>This CLIN pays for the New Equipment Training (Instructors and Student Guides) for the M915 Septic Tank and M915 Flatbed Trucks set forth at CDRL A038.<br/><br/>(End of narrative B001)<br/><br/><u>Inspection and Acceptance</u><br/>INSPECTION: Destination ACCEPTANCE: Destination<br/><br/><u>Deliveries or Performance</u><div><div>DLVR SCH</div><div>REL CD</div><div>QUANTITY</div><div>DATE</div><div>001</div><div>1</div><div>UNDEFINITIZED</div></div><div>\$37,398.00</div></div> | 1        | LO   |            | \$37,398.00 |

Name of Offeror or Contractor: FREIGHTLINER LLC

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE       | PRON/<br>AMS CD/<br>ITEM MIPR | ACRN | OBLG STAT/<br>JOB ORD NO |    | PRIOR AMOUNT | INCREASE/DECREASE<br>AMOUNT |    | CUMULATIVE<br>AMOUNT |
|------------|-------------------------------|------|--------------------------|----|--------------|-----------------------------|----|----------------------|
| 0002AA     | R132H871J6<br>N6892503MP355A  | AB   | 2                        | \$ | 0.00         | \$ 1,511,904.00             | \$ | 1,511,904.00         |
| 0003AA     | R132H872J6<br>N6892503MP355A  | AB   | 1                        | \$ | 0.00         | \$ 1,289,680.00             | \$ | 1,289,680.00         |
| 0004AA     | R132H862J6<br>N6892503MP355A  | AB   | 2                        | \$ | 0.00         | \$ 7,169.00                 | \$ | 7,169.00             |
| 0005AA     | R132H863J6<br>N68692503MP55A  | AB   | 2                        | \$ | 0.00         | \$ 10,159.00                | \$ | 10,159.00            |
| 0006AA     | R132H864J6<br>N68692503MP355A | AB   | 2                        | \$ | 0.00         | \$ 2,450.00                 | \$ | 2,450.00             |
| 0007AA     | R132H865J6<br>N68692503MP355A | AB   | 2                        | \$ | 0.00         | \$ 65,126.00                | \$ | 65,126.00            |
| 0008AA     | R132H866J6<br>N68692503MP355A | AB   | 2                        | \$ | 0.00         | \$ 37,398.00                | \$ | 37,398.00            |
| NET CHANGE |                               |      |                          |    | \$           | 2,923,886.00                |    |                      |

| SERVICE<br>NAME | NET CHANGE<br>BY ACRN | ACCOUNTING CLASSIFICATION                        | ACCOUNTING<br>STATION | INCREASE/DECREASE<br>AMOUNT |
|-----------------|-----------------------|--------------------------------------------------|-----------------------|-----------------------------|
| Navy            | AB                    | 97 XX4930NEIL0007777700689252F000700195417302MP3 |                       | \$ 2,923,886.00             |
| NET CHANGE      |                       |                                                  |                       | \$ 2,923,886.00             |

|                       | PRIOR AMOUNT<br>OF AWARD | INCREASE/DECREASE<br>AMOUNT | CUMULATIVE<br>OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 417,969.52            | \$ 2,923,886.00             | \$ 3,341,855.52         |